

EXHIBIT B

AJS Tax & Accounting Service
3550 Trails End Lane
Wheatfield, NY 14120
amysnowbergercpa@gmail.com
(716) 622-4756

August 1, 2024
Invoice 254

OGR Consulting LLC
c/o Mark Kercher, CPA
5090 Old Goodrich Rd
Clarence, NY 14031

Professional services rendered for:

Bookkeeping services for the Mott Group
for the period of 6/28/24-7/31/24
which includes recording deposits
and payments from each bank account,
recording payroll, and reconciling
all bank accounts.
Preparation of income statement by
company as of 6/30/24

107.25 hours x \$65/hour = \$ 6,971.25

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Hours worked by day:

6/28/2024	2.75
6/29/2024	3.25
7/10/2024	11.75
7/11/2024	3.50
7/12/2024	4.00
7/13/2024	10.75
7/14/2024	9.50
7/15/2024	10.00
7/16/2024	2.00
7/20/2024	1.75
7/22/2024	5.50
7/25/2024	1.25
7/26/2024	3.25
7/27/2024	11.25
7/28/2024	3.00
7/29/2024	2.75
7/30/2024	7.25
7/31/2024	13.75

Total Hours	107.25
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